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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 02/29/2012

 Wilmington DE
 ACCOUNT NO: 3000-01D

STATEMENT NO: 95

Asset Analysis and Recovery

PREVIOUS BALANCE \$30.00

BALANCE DUE \$30.00

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1

02/29/2012

ACCOUNT NO:

3000-02D 129

STATEMENT NO:

Asset Disposition

PREVIOUS BALANCE

\$803.80

02/09/2012

Payment - Thank you. (November, 2011 - 80% Fees)

-510.00

BALANCE DUE

\$293.80

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1

02/29/2012

ACCOUNT NO:

3000-03D

STATEMENT NO:

116

Business Operations

PREVIOUS BALANCE

\$1,267.50

02/09/2012

Payment - Thank you. (November, 2011 - 80% Fees)

-90.00

BALANCE DUE

\$1,177.50

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1

02/29/2012

ACCOUNT NO:

3000-04D 129

STATEMENT NO:

Case Administration

	PREVIOUS BALANCE				\$1,140.27
02/06/2012			Н	IOURS	
MTH	Reviewing docket entries re incorrect filings and re re same FOR CURRENT SERVICES RENDERED	lated correspor	ndence	0.10 0.10	39.00 39.00
	RECAPITULA ⁻	TION			
<u>TIMEKEEP</u> Mark T. Hui		<u>HOURS</u> 0.10	<u>HOURLY RATE</u> \$390.00		TOTAL \$39.00
	TOTAL CURRENT WORK				39.00
02/09/2012 02/29/2012	Payment - Thank you. (November, 2011 - 80% Fee Payment - Thank you. (December, 2011 - 80% Fee TOTAL PAYMENTS				-280.00 -100.40 -380.40
	BALANCE DUE				\$798.87

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE Page: 1

02/29/2012

ACCOUNT NO: STATEMENT NO: 3000-05D 129

Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE

\$2,456.60

BALANCE DUE

\$2,456.60

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE

Page: 1 02/29/2012

ACCOUNT NO: 3000-06D

STATEMENT NO:

129

Claims Analysis Objection & Resol. (Non-Asbestos)

	PREVIOUS BALANCE				-\$115.80
			НОІ	JRS	
02/14/2012 MTH	Begin review of Debtors' Settlement Motion re environce Otis Bay	onmental issu		0.50	195.00
02/17/2012 MTH	Additional review of Debtors' Settlement Motion re C	tis Bay	(0.40	156.00
02/20/2012	By the transport of the state o	Oletanitan		0.40	00.00
MTH	Reviewing Response of Jurgens to Debtors' Claims FOR CURRENT SERVICES RENDERED	Objection	-	0.10 1.00	$\frac{39.00}{390.00}$
	RECAPITULATI	ON			
TIMEKEEPE Mark T. Hurf		<u>HOURS</u> 1.00	HOURLY RATE \$390.00		<u>TOTAL</u> \$390.00
	TOTAL CURRENT WORK				390.00
	BALANCE DUE				<u>\$274.20</u>

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 D2/29/2012

 Wilmington DE
 ACCOUNT NO: 3000-07D

 STATEMENT NO: 129

Committee, Creditors, Noteholders, Equity Holders

	PREVIOUS BALANCE		\$13,010.84
		HOURS	
02/01/2012 MTH SMB	Review daily memo Review recently filed pleadings and electronic filing notices; draft and	0.10	39.00
SIVID	distribute daily memo	0.20	22.00
02/02/2012			
PEM	Review memo re: pleadings filed.	0.10	47.00
MTH	Review daily memo	0.10	39.00
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	22.00
02/03/2012			
PEM	Review weekly recommendation memorandum re: pending motions and		
	matters.	0.10	47.00
MK	Review committee events calendar.	0.10	15.50
DAC	Review counsel's week memorandum	0.20	104.00
SMB	Prepare weekly recommendation memorandum	0.30	33.00
MTH	Review daily memo	0.10	39.00
MTH	Prepare weekly recommendation memos; reviewing correspondence		
	from SC to counsel to Committee re same	0.80	312.00
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.10	11.00
00/00/0010			
02/06/2012	Daviaw daily mama	0.10	20.00
MTH MTH	Review daily memo Review correspondence from BR re correspondence re two pending	0.10	39.00
IVI I 🗆	motions	0.20	78.00
SMB	Review recently filed pleadings and electronic filing notices; draft and	0.20	70.00
Civid	distribute daily memo	0.20	22.00
	• • • •		

W.R. Grace Page: 2
02/29/2012
ACCOUNT NO: 3000-07D
STATEMENT NO: 129

Committee, Creditors, Noteholders, Equity Holders

00/07/0010		HOURS	
02/07/2012 PEM MTH	Review memo re: pleadings filed. Review daily memo	0.10 0.10	47.00 39.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
02/08/2012 MTH	Review daily memo	0.10	39.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
02/09/2012	Davieus sanas un ula adia sa filad	0.10	47.00
PEM MTH	Review memo re: pleadings filed. Review daily memo	0.10 0.10	47.00 39.00
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	22.00
02/10/2012			
MK	Review committee events calendar.	0.10	15.50
PEM	Review weekly recommendation memorandum re: pending motions and matters.	0.10	47.00
SMB	Prepare weekly recommendation memorandum	0.30	33.00
MTH	Review daily memo	0.10	39.00
MTH	Prepare weekly recommendation memo	0.50	195.00
MTH	Review correspondence from SC to counsel to Committee re weekly		
0145	recommendation memo	0.10	39.00
SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
02/12/2012			
DAC	Review counsel's weekly memorandum	0.20	104.00
02/13/2012			
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	22.00
02/14/2012			
PEM	Review memo from ACC counsel to ACC re: estimation.	0.10	47.00
PEM	Review memo re: pleadings filed	0.10	47.00
MTH	Review correspondence from EI re memorandum to Committee and	0.00	70.00
MTH	various responses to same Correspondence and communications re status conference with J. Stark	0.20	78.00
141111	(split with WR Grace)	0.20	78.00
MTH	Review daily memo	0.10	39.00
SMB	Review recently filed pleadings and electronic filing notices; draft and	0.20	22.00
	distribute daily memo	0.20	22.00

W.R. Grace Page: 3
02/29/2012
ACCOUNT NO: 3000-07D

STATEMENT NO: 3000-07D

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
02/15/2012			
02/15/2012 SMB	Prepare weekly recommendation memorandum	0.10	11.00
MTH	Review daily memo	0.10	39.00
SMB	Review recently filed pleadings and electronic filing notices; draft and	0.10	00.00
CIVID	distribute daily memo	0.20	22.00
	distribute daily memo	0.20	
02/16/2012			
PEM	Review memo re: pleadings filed	0.10	47.00
SMB	Prepare weekly recommendation memorandum	0.30	33.00
MTH	Review daily memo	0.10	39.00
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	22.00
00/17/00/0			
02/17/2012		0.40	45.50
MK	Review committee events calendar and update attorney case calendar.	0.10	15.50
PEM	Review weekly recommendation memorandum re: pending motions and	0.10	47.00
MTH	matters.	0.10	47.00
IVI I 🗖	Reviewing and revising weekly recommendation memo; correspondence to counsel to Committee members re same	0.80	312.00
	to counsel to committee members te same	0.00	312.00
02/18/2012			
DAC	Review counsel's weekly memorandum	0.20	104.00
_	, , , , , , , , , , , , , , , , , , , ,		
02/20/2012			
MTH	Review daily memo	0.10	39.00
SMB	Prepare weekly recommendation memorandum	0.10	11.00
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memorandum	0.20	22.00
00/01/0010			
02/21/2012	On an extended and the OO and at 185 to analyze and an extended	0.40	00.00
MTH	Correspondence with SC re multiple orders entered	0.10 0.10	39.00
PEM MTH	Review memo re: pleadings filed. Review daily memo	0.10	47.00 39.00
SMB	Review recently filed pleadings and electronic filing notices; draft and	0.10	39.00
SIVID	distribute daily memo	0.20	22.00
	distribute daily morno	0.20	22.00
02/22/2012			
SMB	Coordinate logistics for hearing on February 27, 2012 at 9 a.m.; e-mail		
	confirmation of same to Peter Lockwood	0.30	33.00
MTH	Review daily memo	0.10	39.00
02/23/2012			
KCD	Review appeal notices and orders; discussion re: same	0.30	117.00
PEM	Review memo re: pleadings filed.	0.10	47.00
SMB	Prepare weekly recommendation memorandum	0.30	33.00

W.R. Grace Page: 4
02/29/2012
ACCOUNT NO: 3000-07D

STATEMENT NO: 3000-07D

Committee, Creditors, Noteholders, Equity Holders

		HOURS	
MTH	Review daily memo	0.10	39.00
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	22.00
02/24/2012			
MK	Review committee events calendar and update attorney case calendar.	0.10	15.50
MTH	Review daily memo	0.10	39.00
MTH	Reviewing and revising weekly recommendation memo; reviewing		
	correspondence from SC to Committee re same	0.60	234.00
PEM	Review recommendation memo re: pending motions and matters.	0.10	47.00
DAC	Review counsel's weekly memo	0.20	104.00
SMB	Prepare weekly recommendation memorandum	0.20	22.00
SMB	Review recently filed pleadings and electronic filing notices; draft and		
	distribute daily memo	0.20	22.00
00/07/00/0			
02/27/2012			
MTH	Review correspondence from SC re request from counsel to Committee	0.00	447.00
N 477.1	member and correspondence to and from same	0.30	117.00
MTH	Review daily memo	0.10	39.00
SMB	Review recently filed pleadings and electronic filing notices; draft and	0.00	00.00
	distribute daily memo	0.20	22.00
00/00/0010			
02/28/2012 KCD	Discussion with MTH reconnect status	0.30	117.00
MTH	Discussion with MTH re: appeal status Telephone conference with claimant re status of case, receipt of Notice	0.30	117.00
IVI I TI	of Confirmation	0.30	117.00
PEM	Review memo re: pleadings filed.	0.10	47.00
MTH	Review daily memo	0.10	39.00
SMB	Review recently filed pleadings and electronic filing notices; draft and	0.10	33.00
Olvid	distribute daily memo	0.10	11.00
	distribute daily memo	0.10	11.00
02/29/2012			
MTH	Review daily memo	0.10	39.00
SMB	Review, retrieve, and distribute recently filed pleadings	0.10	11.00
32			
	FOR CURRENT SERVICES RENDERED	14.50	4,257.00

RECAPITULATION

TIMEKEEPER	<u>HOURS</u>	HOURLY RATE	TOTAL
Douglas A. Campbell	0.80	\$520.00	\$416.00
Philip E. Milch	1.30	470.00	611.00
Michele Kennedy	0.40	155.00	62.00
Santae M. Boyd	5.40	110.00	594.00
Mark T. Hurford	6.00	390.00	2,340.00
Kathleen Campbell Davis	0.60	390.00	234.00

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Page: 5 W.R. Grace 02/29/2012 ACCOUNT NO: 3000-07D

STATEMENT NO: 129

Committee, Creditors, Noteholders, Equity Holders

TOTAL CURRENT WORK 4,257.00

 02/09/2012
 Payment - Thank you. (November, 2011 - 80% Fees)
 -3,115.20

 02/29/2012
 Payment - Thank you. (December, 2011 - 80% Fees)
 -3,103.60

TOTAL PAYMENTS -6,218.80

BALANCE DUE \$11,049.04

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

Page: 1

 W.R. Grace
 02/29/2012

 Wilmington DE
 ACCOUNT NO: 3000-08D

STATEMENT NO: 128

Employee Benefits/Pension

PREVIOUS BALANCE -\$57.40

02/09/2012 HOURS

MTH Call from B. Rapp re pension plan motion; correspondence to and from

 B. Rapp re same
 0.20
 78.00

 FOR CURRENT SERVICES RENDERED
 0.20
 78.00

RECAPITULATION

 TIMEKEEPER
 HOURS
 HOURLY RATE
 TOTAL

 Mark T. Hurford
 0.20
 \$390.00
 \$78.00

TOTAL CURRENT WORK 78.00

BALANCE DUE \$20.60

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 02/29/2012

 Wilmington DE
 ACCOUNT NO: 3000-09D

STATEMENT NO: 60

Employee Applications, Applicant

PREVIOUS BALANCE \$15.00

BALANCE DUE \$15.00

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

Page: 1
W.R. Grace 02/29/2012
Wilmington DE ACCOUNT NO: 3000-10D

STATEMENT NO: 129

Employment Applications, Others

PREVIOUS BALANCE \$724.20

HOURS 02/13/2012

MTH Reviewing Debtors' Statement in support of renewing PWC Retention

Application 0.10 39.00

FOR CURRENT SERVICES RENDERED 0.10 39.00

RECAPITULATION

 TIMEKEEPER
 HOURS
 HOURLY RATE
 TOTAL

 Mark T. Hurford
 0.10
 \$390.00
 \$39.00

TOTAL CURRENT WORK 39.00

BALANCE DUE \$763.20

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

Page: 1 02/29/2012

W.R. Grace
Wilmington DE
ACCOUNT NO:

ACCOUNT NO: 3000-11D STATEMENT NO: 127

Expenses

	PREVIOUS BALANCE	\$9,060.32
02/01/2012	Parcels - copy/service - (4) Monthly Fee Applications (1/30/12)	380.52
02/01/2012	Pacer Charges for the month of January	92.88
02/13/2012	Pro Hac for Kevin McClay (split between clients # 2300/3000/8000.7000)	6.25
02/13/2012 02/13/2012	Parcels - copy/service - Motion and Order for Pro Hac (split between 4 clients) Parcels - hand delivery - Pro Hac Motion to District Court (split between 4	17.10
	clients)	3.75
02/14/2012	Parcels - copy/service - 4 Notice of Service for Fee Applications	814.00
02/15/2012	Digital Legal - copy/service - 4 Interim Fee Applications	1,076.34
02/29/2012	Photocopying - February, 2012	36.10
	TOTAL EXPENSES	2,426.94
	TOTAL CURRENT WORK	2,426.94
02/09/2012	Payment - Thank you. (November, 2011 - 100% Expenses)	-6,101.25
02/29/2012	Payment - Thank you. (December, 2011 - 100% Expenses)	-353.70
	TOTAL PAYMENTS	-6,454.95
	BALANCE DUE	\$5,032.31

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 Page: 1

 Wilmington DE
 02/29/2012

 ACCOUNT NO:
 3000-12D

STATEMENT NO: 3000-12D

Fee Applications, Applicant

Mark T. Hurford

	PREVIOUS BALANCE			\$3,807.20
			HOUR	S
02/09/2012 MTH	Reviewing pre-bill		0.5	0 195.00
02/14/2012				
MB	Work on Campbell & Levine October to Decembe application	er 2011 interim fe	e 0.6	0 75.00
02/15/2012				
MB	Meeting with MTH re: fee application process and		1.0	0 125.00
MB	Finalize and e-file Campbell & Levine October to fee application	December 2011 i	nterim 0.4	0 50.00
MTH	Reviewing C&D fee application for filing and servi correspondence with C&D re same; reviewing corto Notice Parties and Fee Auditor re same		m MB 0.4	
02/24/2012				
MTH	Reviewing docket and drafting CNO for C&L Deca application	ember monthly fe	e 0.5	0 195.00
MTH	Reviewing fee auditors' initial report for C&L and	discussion with S		
MTH	same Reviewing Fee Auditor's Report; reviewing inform	ation to SC ro	0.3	0 117.00
IVIIII	questions re entries	iation le 30 le	0.3	0 117.00
	FOR CURRENT SERVICES RENDERED		4.0	0 1,030.00
	RECAPITUL	ATION		
TIMEKE		HOURS	HOURLY RATE	TOTAL
Matthew	Brushwood	2.00	\$125.00	\$250.00

2.00

390.00

780.00

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Page: 2
W.R. Grace 02/29/2012
ACCOUNT NO: 3000-12D

STATEMENT NO: 127

Fee Applications, Applicant

TOTAL CURRENT WORK 1,030.00

 02/09/2012
 Payment - Thank you. (November, 2011 - 80% Fees)
 -1,076.00

 02/29/2012
 Payment - Thank you. (December, 2011 - 80% Fees)
 -520.00

TOTAL PAYMENTS -1,596.00

BALANCE DUE \$3,241.20

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 Page: 1

 Wilmington DE
 ACCOUNT NO: 3000-13D

 STATEMENT NO: 114

	PREVIOUS BALANCE		\$15,069.00
		HOURS	
02/02/2012			
MTH	Reviewing correspondence from TBB re CNO for Saul Ewing fee		
	application	0.10	39.00
MB	Update fee application process and procedures document	0.30	37.50
02/03/2012			
SMB	Review December 2011 application of Saul Ewing LLP (.1); update		
	weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review December 2011 application of Ferry Joseph & Pearce P.A. (.1);		
	update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review December 2011 application of Warren H. Smith & Associates		
	(.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July through September 2011 application of Day Pitney LLP (.1);		
	update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review December 2011 application of Bilzin Sumberg Baena Price &		
	Axelrod LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review December 2011 application of Reed Smith LLP (.1); update		
	weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review December 2011 application of Kirkland & Ellis LLP (.1); update		
	weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review December 2011 application of Foley & Hoag LLP (.1); update		
	weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review December 2011 application of Norton Rose Canada (.1); update		
	weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review December 2011 application of Baer Higgins Fruchtman LLC (.1);		
	update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July through September 2011 application of Beveridge &		
	Diamond PC (.1); update weekly recommendation memorandum (.1)	0.20	22.00
MTH	Reviewing correspondence from D.M. re Stroock fee application for		
	December	0.10	39.00

W.R. Grace Page: 2
02/29/2012
ACCOUNT NO: 3000-13D
STATEMENT NO: 114

			HOURS	
	MTH	Review correspondence from LE re PSZJ's fee application for December	0.10	39.00
02/06/20	012 MTH	Payious correspondence from TPP re-fee application, CNO filed	0.10	39.00
	MTH	Review correspondence from TBB re fee application, CNO filed Review correspondence from TBB re Kramer Levin fee application	0.10	39.00
	MTH	Reviewing correspondence from MS re Kaye Scholer fee application for	0.10	30.00
		December	0.10	39.00
	MB	Update fee application process and procedures document	0.50	62.50
02/09/20)12			
	SMB	Review October through December 2011 application of Woodcock and		
		Washburn LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review July through September 2011 application of Warren H. Smith & Associates, P.C. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review December 2011 application of Saul Ewing LLP (.1); update	0.20	22.00
	O.I.I.D	weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review December 2011 application of Kramer Levin Naftalis & Frankel		
	OMB	LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review December 2011 application of Kaye Scholer LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review January 2012 application of Alexander M. Sanders, Jr. (.1);	0.20	22.00
		update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review December 2011 application of Alexander M. Sanders, Jr. (.1);		
	CMD	update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review October through December 2011 application of Phillips Goldman & Spence, P.A. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review December 2011 application of Pachulski Stang Ziehl & Jones	0.20	22.00
		LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review December 2011 application of Duane Morris LLP (.1); update	2.22	00.00
	SMB	weekly recommendation memorandum (.1) Review December 2011 application of Stroock & Stroock & Lavan LLP	0.20	22.00
	OIVID	(.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review December 2011 application of Casner & Edwards LLP (.1);		
		update weekly recommendation memorandum (.1)	0.20	22.00
	MTH MTH	Review correspondence from D.M. re Capstone fee application Reviewing correspondence from TBB re two fee applications and one	0.10	39.00
	IVI I I I	CNO	0.10	39.00
02/10/20		W. I		
	MB	Work on process and procedures for C&L fee application creation;	0.80	100.00
	SMB	prepare template spreadsheet re: same Review December 2011 application of Capstone Advisory Group, LLC	0.60	100.00
	O.I.I.D	(.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review December 2011 application of Saul Ewing LLP (.1); update		
	CME	weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review December 2011 application of Kramer Levin Naftalis & Frankel		

W.R. Grace Page: 3
02/29/2012
ACCOUNT NO: 3000-13D
STATEMENT NO: 114

		LLP (.1); update weekly recommendation memorandum (.1)	HOURS 0.20	22.00
	MTH	Reviewing correspondence from DKW re Kaye Scholer fee application	0.10	39.00
02/13/2	012			
	MTH	Review correspondence from TT re FDBL fee application	0.10	39.00
	MTH MB	Review correspondence from YS re multiple fee applications filed E-mail to D. Ortiz re: fee applications	0.10 0.10	39.00 12.50
02/14/2	012			
02/11/2	MB	Meeting with MTH re: fee application process and procedures	0.40	50.00
	MTH	Meeting with MB re fee application pending matters	0.40	156.00
02/15/2				
	MB MB	Meeting with MTH re: fee application process and procedures Finalize and e-file AKO October to December 2011 interim fee	1.00	125.00
	IVID	application	0.40	50.00
	MB	Finalize and e-file Charter Oak October to December 2011 interim fee		
	MB	application Finalize and e-file C&D October to December 2011 interim fee	0.40	50.00
	טועו	application	0.40	50.00
	MTH	Reviewing AKO fee application for filing and service; reviewing		
		correspondence with AKO re same; reviewing correspondence from MB to Notice Parties and Fee Auditor re same	0.30	117.00
	MTH	Reviewing Charter Oak fee application for filing and service; reviewing	0.50	117.00
		correspondence with Charter Oak re same; reviewing correspondence		
	MTH	from MB to Notice Parties and Fee Auditor re same Reviewing C&D fee application for filing and service; reviewing	0.30	117.00
	IVIIII	correspondence with C&D re same; reviewing correspondence from MB		
		to Notice Parties and Fee Auditor re same	0.20	78.00
	MB	Meeting with MTH re: fee application process and procedures	0.40	50.00
02/16/2	012			
	SMB	Review January 2012 application of KayeScholer LLP (.1); update weekly		
	SMB	recommendation memorandum (.1) Review October through December 2011 application of	0.20	22.00
	SIVID	Pricewaterhousecoopers LLP (.1); update weekly recommendation		
		memorandum (.1)	0.20	22.00
	SMB	Review October through December 2011 application of Hon. Alexander M. Sanders (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review October through December 2011 application of Alan B. Rich,	0.20	22.00
		Esq. (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review October through December 2011 application of Pachulski Stang Ziehl & Jones LLP (.1); update weekly recommendation memorandum		
		(.1)	0.20	22.00
	SMB	Review January 2012 application of Fragomen, Del Rey, Bernsen &		
		Loewy LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00

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02/29/2012
ACCOUNT NO: 3000-13D
STATEMENT NO: 114

		HOURS	
	Review October through December 2011 application of Baer Higgins Fruchtman LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	MB Review January 2012 application of Warren H. Smith & Associates (.1); update weekly recommendation memorandum (.1) MB Review October through December 2011 application of Reed Smith LLP	0.20	22.00
	MB Review October through December 2011 application of Reed Smith LLP (.1); update weekly recommendation memorandum (.1) MB Review October through December 2011 application of Bilzin Sumberg	0.20	22.00
Oi	Baena Price & Axelrod LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SI	AB Review October through December 2011 application of Casner & Edwards LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	Review October through December 2011 application of Foley Hoag LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	MB Review October through November 2011 application of Baker & McKenzie (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SI	MB Review October through December 2011 application of Nelson Mullins Riley &Scarborough LLP (.1); update weekly recommendation	0.00	00.00
SI	memorandum (.1) //B Review October through December 2011 application of Kirkland & Ellis	0.20	22.00
	LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
M [*]	TH Review correspondence from D.M. re Stroock Interim fee application	0.10	39.00
02/17/2012			
M ⁻	TH Review correspondence from LC re Hogan fee application for December		
	2011	0.10	39.00
	TH Review correspondence from LC re Lauzon monthly fee application Review correspondence from MS re K/S fee application	0.10 0.10	39.00 39.00
IVI	The Neview correspondence from M3 re N3 ree application	0.10	39.00
02/20/2012			
M.	TH Reviewing Fee Auditor's Combined Report for 42nd Interim; reviewing		
	correspondence from BR re same; correspondence to certain ACC professionals re same	0.30	117.00
	professionals re same	0.30	117.00
02/21/2012			
	TH Review correspondence from LC re Scarfone fee application	0.10	39.00
M	TH Review correspondence from Relief from Stay re Blackstone fee	0.10	20.00
M.	application FH Review correspondence from DF re Orrick December CNO	0.10 0.10	39.00 39.00
101	The view correspondence from B1 to other Becomber GNO	0.10	00.00
02/22/2012			
	CD Review fee auditor's report	0.10	39.00
	Review correspondence from DKW re three fee applications	0.10	39.00
	FH Begin review of C&D fee application for January FH Review correspondence from CH re CNO on fee application	0.20 0.10	78.00 39.00
IVI	The them correspondence from orthe onto on ree application	0.10	59.00

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02/29/2012
ACCOUNT NO: 3000-13D
STATEMENT NO: 114

			HOURS	
02/23/20)12			
	SMB	Review October through December 2011 application of Stroock & Stroock & Lavan LLP (.1); update weekly recommendation memorandum		
	SMB	(.1) Review October through December 2011 application of Warren H. Smith & Associates, P.C. (.1); update weekly recommendation memorandum	0.20	22.00
	SMB	(.1) Review December 2011 application of The Hogan Firm (.1); update	0.20	22.00
	SMB	weekly recommendation memorandum (.1) Review December 2011 application of Lauzon Belanger Lesperance (.1);	0.20	22.00
	SMB	update weekly recommendation memorandum (.1) Review January 2012 application of Kaye Scholer LLP (.1); update	0.20	22.00
	SMB	weekly recommendation memorandum (.1) Review December 2011 application of Blackstone Advisory Partners L.P.	0.20	22.00
		(.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review December 2011 application of Scarfone Hawkins LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review October 2011 application of Steptoe & Johnson LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review November 2011 application of Steptoe & Johnson LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	SMB	Review December 2011 application of Steptoe & Johnson LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
	MTH MTH	Review correspondence from D.M. re Capstone fee application Review correspondence from SC re invoice for LAS for January	0.10 0.20	39.00 78.00
02/24/20	112			
02/24/20	MTH	Reviewing docket and drafting CNO for C&D December monthly fee application; correspondence to counsel at C&D re same; reviewing		
	MTH	correspondence from SC re same Reviewing docket and drafting CNO for AKO December monthly fee	0.50	195.00
	MTH	application; correspondence to counsel at AKO re same; reviewing correspondence from SC re same Reviewing docket and drafting CNO for Charter Oak for November	0.50	195.00
		through December monthly fee application; correspondence to and from Charter Oak re same; reviewing correspondence from SC re same	0.50	195.00
	MTH	Review correspondence from LC re CNO on 21st monthlies for three firms	0.10	39.00
	MTH SMB	Review correspondence from CH re PG&S Interim fee application Review October through December 2011 application of Capstone Advisory Group, LLC (.1); update weekly recommendation memorandum	0.10	39.00
		(.1)	0.20	22.00
02/27/20)12			
	MTH	Review correspondence from TBB re two fee applications filed	0.10	39.00

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W.R. Grace

Fee Applications, Others

BALANCE DUE

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02/29/2012 3000-13D

\$11,095.90

ACCOUNT NO: STATEMENT NO:

			HOURS	
02/28/2012 MTH MTH MTH	Reviewing correspondence from MS re Foley Ho Correspondence from G. Sinclair re fee applicati Review correspondence from D.M. re Stroock fe	ion for January	0.10 0.10 0.10	39.00
02/29/2012 MTH	Povious correspondence from TPP to two fee on	plications	0.10	39.00
IVI I 🗖	Review correspondence from TBB re two fee ap FOR CURRENT SERVICES RENDERED	plications	21.40	
	RECAPITUL	_ATION		
TIMEKEEPE Santae M. Bo Matthew Brus Mark T. Hurfo Kathleen Car	byd shwood ord	HOURS 10.40 4.70 6.20 0.10	HOURLY RATE \$110.00 125.00 390.00 390.00	TOTAL \$1,144.00 587.50 2,418.00 39.00
	TOTAL CURRENT WORK			4,188.50
02/09/2012 02/29/2012	Payment - Thank you. (November, 2011 - 80% F Payment - Thank you. (December, 2011 - 80% F TOTAL PAYMENTS			-4,728.00 -3,433.60 -8,161.60

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE

Page: 1 02/29/2012

ACCOUNT NO:

3000-14D STATEMENT NO: 87

Financing

PREVIOUS BALANCE

\$729.00

02/29/2012

Payment - Thank you. (December, 2011 - 80% Fees)

-240.00

BALANCE DUE

\$489.00

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 02/29/2012

 Wilmington DE
 ACCOUNT NO: 3000-15D

 STATEMENT NO: 129

Hearings

TOTAL CURRENT WORK

	PREVIOUS BALANCE			\$5,010.85
			HOURS	
02/16/2012 MTH	Multiple correspondence re rescheduled hearing date		0.10	39.00
02/20/2012 MTH	Reviewing Order entered re change in hearing date		0.10	39.00
02/21/2012 MTH	Reviewing Agenda for hearing and correspondence to RH, PV same; reviewing response from PVNL re same	VNL re	0.20	78.00
02/22/2012 MTH	Correspondence with SC re hearing preparations		0.10	39.00
02/24/2012 MTH	Preparing for hearing		0.50	195.00
02/27/2012 MTH MTH	Attending hearing Correspondence to and from PVNL re hearing FOR CURRENT SERVICES RENDERED		$0.80 \\ 0.10 \\ \hline 1.90$	312.00 39.00 741.00
TIMEKEEPE Mark T. Hurf			_	<u>TOTAL</u> \$741.00

741.00

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Page: 2 W.R. Grace 02/29/2012 ACCOUNT NO: 3000-15D

ACCOUNT NO: 3000-15D STATEMENT NO: 129

Hearings

 02/09/2012
 Payment - Thank you. (November, 2011 - 80% Fees)
 -180.00

 02/29/2012
 Payment - Thank you. (December, 2011 - 80% Fees)
 -792.00

TOTAL PAYMENTS -972.00

BALANCE DUE \$4,779.85

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 02/29/2012

 Wilmington DE
 ACCOUNT NO: 3000-16D

STATEMENT NO: 114

Litigation and Litigation Consulting

	PREVIOUS BALANCE		\$4,178.50
		HOURS	
02/02/2012 MTH	Correspondence re filing of Amended Brief of Kazan and related firms re: Garlock 2019 appeal; correspondence to and from MK re same (split with Flintkote)	0.20	78.00
02/08/2012 MTH	Reviewing notice of telephonic status conference with Judge Stark re Garlock 2019 Appeal; discussion with counsel re same; discussion with GW (counsel to Garlock) re same; reviewing request for oral argument; correspondence to multiple counsel at C&D re status, draft pro hacs; discussion and correspondence with MK re status of PA cases (split with Flintkote)	0.60	234.00
	Fillitrote)	0.60	234.00
02/09/2012 MTH	Multiple correspondence to and from MK re draft pro hac motions for Garlock Appeals in PA cases; reviewing four draft pro hac motions (including motion, certification and proposed order) discussion with MK re status of same (split between four cases)	0.20	78.00
02/10/2012 MTH	Reviewing correspondence from counsel to Garlock; correspondence to various counsel re same; reviewing correspondence from KCM re preparations for same; correspondence to DBS re same (split with Grace)	0.20	78.00
02/13/2012 MK	Review e-mails and court notices re: Garlock 12 case appeal. Update attorney case calendars. Assemble documents for status teleconference for attorney. Confer w/MTH and review local rules for procedures on oral argument.	0.30	15.50

W.R. Grace

BALANCE DUE

Page: 2

02/29/2012

3000-16D

\$894.10

ACCOUNT NO:

Litigation	n and Litigation Consulting	STATEMENT NO:	
		HOURS	
MTH	Reviewing correspondence from KCM re signed pro hac certification reviewing and revising pro hac motion for filing; call to Clerk re filing		39.00
MTH	Telephone discussions with JN (Debtors' counsel); certain asbestos claimants; counsel to Owens Corning; and K. Maclay re upcoming s conference with Judge Stark; telephone discussion with counsel in F rules on Bankruptcy Appeals to PA District Court and correspondence K. Maclay re same; correspondence re conference call for hearing	tatus PA re ce to	
MB	preparations; reviewing docket (split between four cases) Finalize and e-file Maclay pro hac motion	0.50 0.10	195.00 12.50
	Thianzo and o mo Maday pro had motion	0.10	12.00
02/15/2012 MTH	Preparing for and attending status conference call with Judge Stark calls with counsel thereafter (split between 2 cases).	and 0.70	273.00
02/20/2012			
MTH	Telephone conference with KCM re conference call with J. Stark (sp between two cases)	olit 0.10	39.00
	FOR CURRENT SERVICES RENDERED	3.00	1,042.00
	RECAPITULATION		
TIMEKEEPI Michele Ker Matthew Bru Mark T. Hur	nnedy 0.30 ushwood 0.10	## ## ## ## ## ## ## ## ## ## ## ## ##	TOTAL \$15.50 12.50 1,014.00
	TOTAL CURRENT WORK		1,042.00
02/09/2012 02/29/2012	Payment - Thank you. (November, 2011 - 80% Fees) Payment - Thank you. (December, 2011 - 80% Fees) TOTAL PAYMENTS		-2,974.40 -1,352.00 -4,326.40

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
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 Wilmington DE
 ACCOUNT NO: 3000-17D

 STATEMENT NO: 114

Plan and Disclosure Statement

	PREVIOUS BALANCE		\$6,008.40
02/13/2012		HOURS	
MTH	Reviewing Motion of Sealed Air, Fresenius and Cryovac to Amend/Correct Memorandum Opinion	0.30	117.00
MTH MTH	Reviewing Motion of BNSF re extend time to file notice of appeal Reviewing various correspondence re draft Motion of Plan Proponents to	0.30	117.00
	Amend/Correct and reviewing same for filing and service	0.40	156.00
02/14/2012 MTH	Review correspondence from JON re Notice of Appeal filed by Bank Lenders and review of same	0.10	39.00
02/15/2012 MTH	Reviewing four notices of appeal filed by Bank Lenders	0.10	39.00
02/20/2012 MTH	Telephone conference with KCM re response to Garlock's Motion to Amend	0.20	78.00
02/21/2012 MTH	Reviewing Response to Garlock's Motion for Reargument; correspondence re revisions and filing of same	0.80	312.00
02/22/2012 MTH MTH	Reviewing various filings re Confirmation case in District Court Reviewing briefing schedule set on Garlock's Motion for reargument	0.20 0.10	78.00 39.00
02/23/2012 MTH	Reviewing Anderson Memorial's draft Motion to extend time to file notice of appeal and correspondence to counsel at C&D re same	0.50	195.00
MTH	Reviewing various docket entries at District Court and Third Circuit re	2.00	133.00

W.R. Grace

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02/29/2012

ACCOUNT NO: 3000-17D STATEMENT NO: 114 Plan and Disclosure Statement **HOURS** Confirmation Order; correspondence to and from counsel at C&D re same; multiple correspondence to and from RH re same 1.00 390.00 Reviewing as-filed Motion of Anderson Memorial re Motion for extension MTH of time to file notice of appeal 0.20 78.00 02/24/2012 Reviewing various notices of filing re Plan Confirmation appeals MTH 0.10 39.00 02/27/2012 Reviewing Libby Claimant's Response to Sealed Air Motion to MTH alter/amend and correspondence to counsel at C&D re same 78.00 0.20 Reviewing order entered on motions to extend and correspondence to MTH counsel re same (x2) 0.20 78.00 Telephone conference with RH re status of Confirmation and MTH correspondence to RH re Order entered re same 0.30 117.00 02/28/2012 MTH Reviewing Garlock's Motion for Stay Pending Appeal and correspondence to counsel at C&D re same 0.50 195.00 Reviewing Notice of Appeal of Canada and correspondence to SC re MTH 0.20 78.00 MTH Reviewing Bank Lenders Statement of Issues and Designation of Record 78.00 on Appeal 0.20 02/29/2012 Reviewing various filings with District with Judge Buckwalter MTH 0.10 39.00 FOR CURRENT SERVICES RENDERED 6.00 2,340.00 **RECAPITULATION TIMEKEEPER HOURS HOURLY RATE TOTAL** Mark T. Hurford 6.00 \$390.00 \$2,340.00 TOTAL CURRENT WORK 2,340.00 02/09/2012 Payment - Thank you. (November, 2011 - 80% Fees) -1,492.00**BALANCE DUE** \$6,856.40

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

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W.R. Grace 02/29/2012
Wilmington DE ACCOUNT NO: 3000-18D

STATEMENT NO: 114

Relief from Stay Proceedings

PREVIOUS BALANCE -\$112.20

CREDIT BALANCE -\$112.20

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 02/29/2012

 Wilmington DE
 ACCOUNT NO: 3000-20D

STATEMENT NO: 113

Tax Litigation

PREVIOUS BALANCE \$468.80

BALANCE DUE \$468.80

Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 02/29/2012

 Wilmington DE
 ACCOUNT NO: 3000-21D

STATEMENT NO: 105

Travel-Non-Working

PREVIOUS BALANCE -\$4.00

CREDIT BALANCE -\$4.00

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 02/29/2012

 Wilmington DE
 ACCOUNT NO: 3000-22D

STATEMENT NO: 118

Valuation

PREVIOUS BALANCE \$1,185.00

BALANCE DUE \$1,185.00

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Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

 W.R. Grace
 02/29/2012

 Wilmington DE
 ACCOUNT NO: 3000-23D

STATEMENT NO: 118

ZAI Science Trial

PREVIOUS BALANCE \$1,203.30

BALANCE DUE \$1,203.30

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> Campbell & Levine, LLC 1700 Grant Building Pittsburgh, PA 15219 412-261-0310

W.R. Grace Wilmington DE

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ACCOUNT NO:

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-01 Asset Analy 30.00	vsis and Recovery 0.00	0.00	0.00	0.00	\$30.00
3000-02 Asset Dispo 803.80	osition 0.00	0.00	0.00	-510.00	\$293.80
3000-03 Business O 1,267.50	perations 0.00	0.00	0.00	-90.00	\$1,177.50
3000-04 Case Admir 1,140.27	nistration 39.00	0.00	0.00	-380.40	\$798.87
3000-05 Claims Ana 2,456.60	llysis Objection & Re 0.00	solution (Asbestos) 0.00	0.00	0.00	\$2,456.60
3000-06 Claims Ana -115.80	llysis Objection & Re 390.00	sol. (Non-Asbestos) 0.00	0.00	0.00	\$274.20
3000-07 Committee, 13,010.84	, Creditors, Notehold 4,257.00	ers, Equity Holders 0.00	0.00	-6,218.80	\$11,049.04
3000-08 Employee E -57.40	Benefits/Pension 78.00	0.00	0.00	0.00	\$20.60
3000-09 Employee <i>A</i> 15.00	Applications, Applica 0.00	nt 0.00	0.00	0.00	\$15.00
3000-10 Employmer 724.20	nt Applications, Othe 39.00	rs 0.00	0.00	0.00	\$763.20

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02/29/2012
ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-11 Expenses 9,060.32	0.00	2,426.94	0.00	-6,454.95	\$5,032.31
3000-12 Fee Applicat 3,807.20	ions, Applicant 1,030.00	0.00	0.00	-1,596.00	\$3,241.20
3000-13 Fee Applicat 15,069.00	ions, Others 4,188.50	0.00	0.00	-8,161.60	\$11,095.90
3000-14 Financing 729.00	0.00	0.00	0.00	-240.00	\$489.00
3000-15 Hearings 5,010.85	741.00	0.00	0.00	-972.00	\$4,779.85
3000-16 Litigation and 4,178.50	d Litigation Consulting 1,042.00	0.00	0.00	-4,326.40	\$894.10
3000-17 Plan and Dis 6,008.40	closure Statement 2,340.00	0.00	0.00	-1,492.00	\$6,856.40
3000-18 Relief from S -112.20	Stay Proceedings 0.00	0.00	0.00	0.00	-\$112.20
3000-20 Tax Litigation 468.80	n 0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non-\ -4.00	Working 0.00	0.00	0.00	0.00	-\$4.00
3000-22 Valuation 1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science 1,203.30	Trial 0.00	0.00	0.00	0.00	\$1,203.30
65,879.18	14,144.50	2,426.94	0.00	-30,442.15	\$52,008.47